

Date: 8/18/2023 10:32:09 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001005219

SHIP TO

Name: Wal-Mart DC 6094A-ASM DIS DC#: 6094A
 Div. _____

CARRIER NAME: AAA Cooper Transportation
 Trailer number: 534952

Address: 5801 SW Regional Airport Blvd.
 6094A
 City/State/Zip: Bentonville, AR 72712
 SID#: _____ FOB:

Seal number(s):
 SCAC: AACT
 Pro Number: 52806862

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 28811352

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1329940410	11	35.09	Y	N	06757168001005196	6094A
9325045817	403	4831.52	Y	N	06757168001005202	6094A
Grand Total	414	4866.61				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 345</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
357	ctns			4726.72		Comforters, Bedspreads	49017	200
46	ctns			104.80		Sheet Set & Pillowcase	49390 Sub 4	175
11	ctns			35.09		Shower curtain	49385	77.5
414				4866.61		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Total Pgs: 8
D. Stearns 8/18/23

[Signature]

pro search

PRO# Track

PRO Track Results

PRO	BOL	PO
02806862	06707168001005215	9GRE81GY
Shipper		Consignee
Origin Service Center : JACKSONVILLE		Destination Service Center : INDIANAPOLIS
Origin Service Center Phone #: (904) 350-4722		Destination Service Center Phone #: (317) 600-2810
Delivery Information		Shipment Information
Pickup Date : 08/09/2023		Shipment Type : Collect
Delivery Date Time : 08/24/2023 08:00		Pkgs : 414
Delivery Status : Delivered		Weight : 4057
Signed For : Tom Team		

PACKING LIST
PAGE 2 OF 5

Order No.: 7048580 Order Date: 08/13/2023 Customer: WALMART Customer PO No.: 9325045817
 PO Type No.: 0033 Location No.: 6094A Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6094A-ASM DIS
5801 SW REGIONAL AIRPORT BLVD.
BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	36	4	36	4
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	27	3	27	3
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	27	3	27	3
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	9	1	9	1
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	18	2	18	2
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	18	2	18	2
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 778
 Total Ordered: 403
 Total Quantity Shipped: 778
 Total Cartons Shipped: 403

Order No.: 7048580 Order Date: 08/13/2023 Customer: WALMART Customer PO No.: 9325045817
PO Type No.: 0033 Location No.: 6094A Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6094A-ASM DIS
5801 SW REGIONAL AIRPORT BLVD.
BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	6	6	6	6
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	10	10	10	10
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	16	16	16	16
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	8	8	8	8
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	12	12	12	12
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	50	50	50	50
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	20	20	20	20
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	7	7	7	7
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	64	64	64	64

Total Quantity Ordered: 778
Total Ordered: 403
Total Quantity Shipped: 778
Total Cartons Shipped: 403